

**Before the  
Federal Communications Commission  
Washington, DC 20554**

In the Matter of	)	
	)	
Request for Review of Decision of	)	
Universal Service Administrator	)	File No. SLD-_____
or, in the Alternative, Request for Waiver by	)	
STRIVE Preparatory Schools	)	
	)	
Schools and Libraries Universal Service	)	CC Docket No. 02-6
Support Mechanism	)	

**STRIVE PREPARATORY SCHOOLS’  
REQUEST FOR REVIEW OF DECISION OF USAC  
OR, IN THE ALTERNATIVE, REQUEST FOR WAIVER**

<b>Applicant Name:</b>	STRIVE Preparatory Schools
<b>Application Number:</b>	1011445
<b>Funding Request Number:</b>	2679268
<b>Funding Commitment Decision Letter:</b>	August 28, 2015

Pursuant to Section 54.719(b)-(c) of the Commission’s rules,<sup>1</sup> STRIVE Preparatory Schools (“STRIVE Prep”), through its undersigned counsel, hereby submits this request for review of a decision of the Universal Service Administrative Company (“USAC”) or, in the alternative, request for waiver of Sections 54.504(a) and 54.507(c) of the Commission’s rules<sup>2</sup> to permit STRIVE Prep to correct a ministerial or clerical error on its E-rate application after USAC’s issuance of a Funding Commitment Decision Letter (“FCDL”).

**I. BACKGROUND**

For Funding Year 2014, STRIVE Prep requested and received E-rate funding to cover the first year of a three-year contract with Comcast for 1 Gbps fiber-based Internet access service for all of the STRIVE Prep schools at a total monthly recurring charge of \$27,000 (“Multi-Year 1

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<sup>1</sup> 47 C.F.R. § 54.719(b)-(c).

<sup>2</sup> See *id.* § 54.504(a) (requiring applicants to submit a completed FCC Form 471 to USAC); *id.* § 54.507(c) (requiring filing of FCC Form 471 within the filing window).

Gbps Fiber Contract.”).<sup>3</sup> For Funding Year 2015, STRIVE Prep fully intended to apply for E-rate funding to cover the second year of the Multi-Year 1 Gbps Fiber Contract, but did not do so due to a ministerial or clerical error that occurred during preparation of the application.<sup>4</sup> Specifically, for the reasons detailed in the attached declaration, when STRIVE Prep’s E-rate consultant requested copies of all recent Comcast invoices for purposes of making funding requests in STRIVE Prep’s FCC Form 471 application for Funding Year 2015 (“2015 Form 471 Application”), STRIVE Prep’s finance department mistakenly omitted invoices for the Multi-Year 1 Gbps Fiber Contract and instead included invoices for a much smaller, outdated contract with Comcast for cable modem Internet access service at speeds ranging from 50 to 100 Mbps at six of the STRIVE Prep schools at monthly recurring charges ranging from \$98.84 to \$238.84 (“50-100 Mbps Cable Contract”).<sup>5</sup>

As a result of this ministerial or clerical error, STRIVE Prep’s E-rate consultant requested funding in the 2015 Form 471 Application to cover the cost of services under the much smaller, outdated 50-100 Mbps Cable Contract (*i.e.*, \$98.84 to \$238.84 per month) instead of the Multi-Year 1 Gbps Fiber Contract (*i.e.*, \$27,000 per month).<sup>6</sup> STRIVE Prep discovered and attempted to correct this ministerial or clerical error after USAC had issued the FCDL for STRIVE Prep’s 2015 Form 471 Application.<sup>7</sup> USAC denied the request on the ground that such errors cannot be corrected after the issuance of an FCDL.<sup>8</sup>

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<sup>3</sup> Declaration of Jeff Estes on behalf of STRIVE Preparatory Schools ¶ 3 (dated January 8, 2016) (“Estes Declaration”) (attached hereto as Attachment A).

<sup>4</sup> *Id.* ¶ 4.

<sup>5</sup> *Id.* ¶¶ 4-5.

<sup>6</sup> *Id.* ¶ 6.

<sup>7</sup> *Id.* ¶¶ 7-8.

<sup>8</sup> See Letter from Schools and Libraries Division, USAC, to Jim Abrahamsen, ETECHCO, E-rate Consultant for STRIVE Preparatory Schools, at 1-2 (dated Nov. 10, 2015) (“USAC Decision on Appeal”) (attached hereto as Attachment B). This request is timely filed within 60 days of the

## II. DISCUSSION

The Wireline Competition Bureau (“Bureau”), on delegated authority, has repeatedly permitted schools to correct ministerial or clerical errors that resulted in a funding request that was lower than what the school originally intended. For example, in the *Arkansas DIS Order*, the Bureau held that the Arkansas Department of Information Systems “committed an error in completing its initial FCC Form 471 submission by mistakenly including an incorrect funding request amount” of approximately \$27,000 per month instead of nearly \$490,000 per month.<sup>9</sup> The Bureau held that the mistake was “sufficiently similar” to the “ministerial, clerical, or procedural errors” in the Commission’s *Bishop Perry Order* and therefore “warrant[ed] a waiver of the Commission’s rules.”<sup>10</sup>

Moreover, the Bureau has repeatedly allowed E-rate applicants to correct ministerial or clerical errors that inadvertently resulted in lower funding requests *even after USAC issued the relevant FCDL*. For instance, the Bureau recently granted an appeal of a USAC decision denying the Harrisburg, Pennsylvania City School District’s request for a post-FCDL funding increase due to a ministerial or clerical error.<sup>11</sup> Specifically, the district explained that (1) it made a funding request for \$2,350 instead of nearly \$4,800 per month because it inadvertently included only port charges instead of both port and transport charges in its funding request; and (2) it did not discover and attempt to correct the ministerial or clerical error until after USAC

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USAC Decision on Appeal. See 47 C.F.R. § 54.720(a) (requiring requests for review or waiver to be filed within 60 days of USAC’s decision).

<sup>9</sup> See *Requests for Review and Waiver of Decisions of the Universal Service Administrator by State of Arkansas Department of Information Systems, Little Rock, Arkansas, et al.; Schools and Libraries Universal Service Support Mechanism*, Order, 23 FCC Rcd. 9373, ¶¶ 11-12 (2008) (“*Arkansas DIS Order*”).

<sup>10</sup> *Id.* ¶ 12 (citing *Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, New Orleans, LA, et al.; Schools and Libraries Universal Service Support Mechanism*, Order, 21 FCC Rcd. 5316, ¶ 11 (2006) (“*Bishop Perry Order*”).

<sup>11</sup> See *Streamlined Resolution of Requests Related to Actions by the Universal Service Administrative Company*, Public Notice, 30 FCC Rcd. 9373, at 5-6 (rel. Sept. 30, 2015).

issued the FCDL.<sup>12</sup>

Similarly, in 2014, the Bureau permitted Kress, Texas Independent School District to correct an error<sup>13</sup>—discovered after the FCDL was issued—in which the district requested \$18,000 instead of approximately \$50,000 in funding due to a “mathematical error.”<sup>14</sup> In the same order,<sup>15</sup> the Bureau also allowed Nash-Rocky Mount Schools to correct an error (again, discovered after the FCDL was issued) in which the schools mistakenly requested approximately \$6,000 per month, the amount they had been saving under a revised contract, instead of the actual billed amount of nearly \$14,000 per month.<sup>16</sup>

Consistent with this precedent, the Bureau should grant the instant request to permit STRIVE Prep to correct the ministerial or clerical error that resulted in a funding request insufficient to cover the second year of STRIVE Prep’s multi-year contract with Comcast. STRIVE Prep has been able to negotiate changes to that contract such that Comcast will provide Internet access services at speeds ranging from 100 to 300 Mbps at an average monthly recurring cost of \$12,583.33 for the 2015-2016 school year<sup>17</sup> instead of 1 Gbps Internet access service at a monthly recurring cost of \$27,000. While STRIVE Prep has been able to reduce its costs under the contract, STRIVE Prep and its students will suffer significant undue hardship if STRIVE Prep does not receive sufficient E-rate funding to cover these costs. In particular, if STRIVE

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<sup>12</sup> See Harrisburg City School District Request for Waiver, CC Dkt. No. 02-6, at 1 (filed Sept. 8, 2015).

<sup>13</sup> See *Requests for Waiver and/or Review of Decisions of the Universal Service Administrator by Camnet, Inc. (Camelback Academy), Glendale, Arizona et al.; Schools and Libraries Universal Service Support Mechanism*, Order and Order on Reconsideration, 29 FCC Rcd. 7581, Appendix A (2014) (“*Camelback Academy Order*”).

<sup>14</sup> See Kress Independent School District, Request for Review and Waiver, CC Dkt. No. 02-6, at 3 & Exhibits A, C (filed Jan. 14, 2014).

<sup>15</sup> *Camelback Academy Order*, Appendix A.

<sup>16</sup> See Nash-Rocky Mount Schools Request for Review, CC Dkt. No. 02-6, at 1 (filed Oct. 22, 2013).

<sup>17</sup> Estes Declaration ¶ 9.

Prep is denied funding to cover the second year of its multi-year contract with Comcast, STRIVE Prep will be forced to make budget reductions that may negatively impact students and their academic performance.<sup>18</sup> Thus, rigid adherence to the Commission's rules in this case would not serve the public interest.<sup>19</sup> Furthermore, there is no evidence of waste, fraud, or abuse of the E-rate program on the part of STRIVE Prep.<sup>20</sup>

### III. CONCLUSION

For the foregoing reasons, the Bureau should permit STRIVE Prep to correct the ministerial or clerical error on its 2015 Form 471 Application and request sufficient funding to cover the second year of its multi-year contract with Comcast for Internet access services. The corrected funding request and supporting documentation are attached to this request.

Respectfully submitted,

/s/ Ari Q. Fitzgerald

Ari Q. Fitzgerald

Nirali Patel

Hogan Lovells US LLP

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Washington, DC 20004

(202) 637-5423

Jeff Estes

Senior Director of Technology

STRIVE Preparatory Schools

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Denver, CO 80211

(720) 515-9213

cc: Jim Abrahamsen  
ETECHCO  
E-rate Consultant for STRIVE Preparatory Schools  
P.O. Box 469  
Grand Lake, CO 80447  
(303) 919-0842  
[abrahamsenj@comcast.net](mailto:abrahamsenj@comcast.net)

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<sup>18</sup> *Id.* ¶ 10.

<sup>19</sup> *See, e.g., Bishop Perry Order* ¶ 11; *Arkansas DIS Order* ¶ 12.

<sup>20</sup> *See, e.g., id.*

Attachments: Attachment A, Declaration of Jeff Estes on behalf of STRIVE Preparatory  
Schools  
Attachment B, USAC Decision on Appeal  
Attachment C, Corrected Funding Request

## CERTIFICATE OF SERVICE

Pursuant to Section 54.721(c) of the Commission's rules, 47 C.F.R. § 54.721(c), I, Nirali Patel, hereby caused a true and correct copy of the foregoing STRIVE Preparatory Schools Request for Review of Decision of USAC or, in the Alternative, Request for Waiver to be served on the following via United States mail:

USAC  
Schools and Libraries Program Correspondence Unit  
30 Lanidex Plaza West  
P.O. Box 685  
Parsippany, NJ 07054-0685



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Nirali Patel

## **ATTACHMENT A**



**DECLARATION OF JEFF ESTES  
ON BEHALF OF  
STRIVE PREPARATORY SCHOOLS**

1. I am Jeff Estes, Senior Director of Technology, for STRIVE Preparatory Schools (“STRIVE Prep”), a Denver-based community of free, open enrollment public charter schools.
2. The purpose of my declaration is to describe the ministerial or clerical error that resulted in STRIVE Prep’s inadvertent request for insufficient E-rate funding to cover the second year of a multi-year contract for Internet access services.
3. For Funding Year 2014, STRIVE Prep applied for E-rate funding to cover, among other things, the first year of a three-year contract with Comcast for 1 Gbps fiber-based Internet access service for all of the STRIVE Prep schools at a total monthly recurring charge of \$27,000, or \$324,000 annually (hereinafter, “Multi-Year 1 Gbps Fiber Contract”). The Universal Service Administrative Company (“USAC”) granted this funding request (Funding Request Number 2679278) in its entirety.
4. For Funding Year 2015, STRIVE Prep fully intended to apply for E-rate funding to cover the second year of the Multi-Year 1 Gbps Fiber Contract. STRIVE Prep did not do so due to a ministerial or clerical error. Specifically, when STRIVE Prep’s E-rate consultant requested copies of all recent Comcast invoices for purposes of making funding requests in STRIVE Prep’s FCC Form 471 for Funding Year 2015 (“2015 Form 471 Application”), STRIVE Prep’s finance department mistakenly omitted invoices for the Multi-Year 1 Gbps Fiber Contract and instead included invoices for a much smaller, older contract with Comcast for cable modem Internet access service at speeds ranging from 50 to 100 Mbps at six of the STRIVE Prep schools at monthly recurring charges ranging from \$98.84 to \$238.84 (hereinafter, “50-100 Mbps Cable Contract”).
5. This ministerial or clerical error occurred for two reasons. *First*, there was a credit on STRIVE Prep’s account for the Multi-Year 1 Gbps Fiber Contract because STRIVE Prep had paid Comcast directly for the first three months (July, August, and September 2014) of the 2014-2015 school year. As a result, when STRIVE Prep’s finance department sought to gather recent Comcast invoices for the E-rate consultant, the finance department saw a credit on the account and therefore did not send the E-rate consultant any recent invoices associated with the Multi-Year 1 Gbps Fiber Contract. *Second*, after STRIVE Prep entered into the Multi-Year 1 Gbps Fiber Contract, Comcast inadvertently failed to cancel the 50-100 Mbps Cable Contract with STRIVE Prep that the Multi-Year 1 Gbps Fiber Contract was intended to replace. Consequently, STRIVE Prep continued to receive invoices from Comcast for the 50-100 Mbps Cable Contract and STRIVE Prep’s finance department mistakenly passed along those invoices to its E-rate consultant for purposes of preparing the funding requests in STRIVE Prep’s 2015 Form 471 Application.
6. As a result of this ministerial or clerical error, STRIVE Prep’s E-rate consultant requested funding in the 2015 Form 471 Application to cover the cost of services under the much smaller,

outdated 50-100 Mbps Cable Contract (*i.e.*, \$98.84 to \$238.84 per month) instead of the Multi-Year 1 Gbps Fiber Contract (*i.e.*, \$27,000 per month).

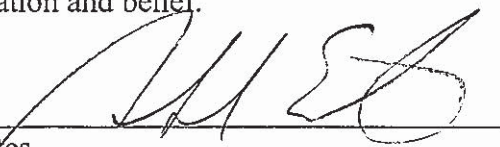
7. STRIVE Prep did not discover this ministerial or clerical error until after USAC had issued the Funding Commitment Decision Letter for STRIVE Prep's 2015 Form 471 Application.

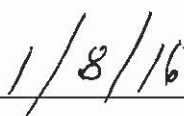
8. In light of this ministerial or clerical error, STRIVE Prep filed an appeal with USAC on September 9, 2015 to request sufficient funding to cover the second year of the Multi-Year 1 Gbps Fiber Contract. USAC subsequently denied the appeal.

9. STRIVE Prep has been able to negotiate changes to the Multi-Year 1 Gbps Fiber Contract such that Comcast will provide Internet access service at speeds ranging from 100 to 300 Mbps for all of the STRIVE Prep schools at an average monthly recurring cost of \$12,583.33 for the 2015-2016 school year.

10. Although STRIVE Prep has been able to negotiate this lower monthly recurring cost, STRIVE Prep and its students will suffer significant undue hardship if STRIVE Prep does not receive sufficient E-rate funding to cover the second year of its multi-year contract with Comcast. Specifically, STRIVE Prep will be forced to make budget reductions that may negatively impact students and their academic performance.

I declare under penalty of perjury that the foregoing is true and correct to the best of my information and belief.

  
\_\_\_\_\_  
Jeff Estes

  
\_\_\_\_\_  
Dated

## **ATTACHMENT B**





**Universal Service Administrative Company**  
Schools & Libraries Division

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**Administrator's Decision on Appeal – Funding Year 2015-2016**

November 10, 2015

Jim Abrahamsen  
ETECHCO  
P.o. Box 469  
Grand Lake, CO 80447

Re: Applicant Name: STRIVE PREPARATORY SCHOOL -  
DISTRICT  
Billed Entity Number: 16065999  
Form 471 Application Number: 1011445  
Funding Request Number(s): 1 Unassigned  
Your Correspondence Received: September 09, 2015

After review of the information and documentation provided, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's funding commitment decision for the FCC Form 471 Application Number and funding requests number(s) FRN(s)) referenced above. This letter provides an explanation for USAC's decision. The date of this letter also begins the sixty (60) day time period for appealing this decision. If your Letter of Appeal included more than one FCC Form 471 Application Number, please note that you will receive a separate decision for each funding application.

Funding Request Number(s): 1 Unassigned  
Decision on Appeal: **Denied**  
Explanation:

- During appeal review of your FCC Form 471 1011445 you requested that a new funding request be added to your application. Program procedures allow applicants to amend their applications and correct ministerial and clerical errors on their FCC Forms (including adding a funding request) until an Funding Commitment Decision Letter (FCDL) is issued. New funding requests cannot be submitted through the appeals process and after the issuance of the FCDL. USAC denies your appeal.
- Your appeal requests additional funds that were not included in the FCC Form 471 that you are appealing. FCC rules require that funding requests must be submitted via an FCC Form 471. See 47 C.F.R. sec. 54.504(a). Considerations



for funding requests depend on the date the FCC Form 471 is received and the amount of funds available if it is received after the close of the filing window. *See* 47 C.F.R. sec. 54.507(f). The FCC directed USAC to allow applicants to amend their forms to correct clerical and ministerial errors on their FCC Forms 470, FCC Form 471 applications, or associated documentation until an FCDL is issued. Such errors include only the kinds of errors that a typist might make when entering data from one list to another, such as mistyping a number, using the wrong name or phone number, failing to enter an item from the source list onto the application, or making an arithmetic error. *See* Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, FCC 11-60 para. 5 (rel. April 14, 2011). Additional correctable errors can be found in the FCC Order DA 10-2354. *See* Requests for Waiver and Review of Decisions of the Universal Service Administrator by Ann Arbor Public Schools, Ann Arbor, Michigan, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-542873, et al., CC Docket No. 02-6, Order, DA 10-2354 para. 2 (rel. December 16, 2010).

- The FCC's Bishop Perry Order directed USAC "to provide all E-rate applicants with an opportunity to correct ministerial and clerical errors on their FCC Form 470 or FCC Form 471, and an additional opportunity to file the required certifications" without posting new FCC Forms 470 and 471. *See* Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, New Orleans, Louisiana, et al., Schools and Libraries Universal Service Mechanism, File Nos. SLD-487170, et al., CC Docket No. 02-6, Order, 21 FCC Rcd 5316-5317, FCC 06-54 para. 23 (May 19, 2006) (Bishop Perry Order). As a result, USAC sends an applicant a Receipt Acknowledgement Letter (RAL) when the FCC Form 471 has been successfully data entered and provides the applicant with an opportunity to make allowable corrections to its FCC Form 471. *See* Ministerial & Clerical Errors posted in the Reference Area of the SLD section of the USAC website. Per the FCC's directive, applicants should be allowed to amend their forms to correct clerical and ministerial errors until a Funding Commitment Decision Letter (FCDL) is issued. Such errors include only the kinds of errors that a typist might make when entering data from one list to another, such as mistyping a number, using the wrong name or phone number, failing to enter an item from the source list onto the application, or making an arithmetic error. *See* Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, FCC 11-60 para. 5 (rel. April 14, 2011). Additional correctable errors can be found in the FCC Order DA 10-2354. *See* Requests for Waiver and Review of Decisions of the Universal Service Administrator by Ann Arbor Public Schools, Ann Arbor, Michigan, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-542873, et al., CC Docket No. 02-6, Order, DA 10-2354 para. 2 (rel. December 16, 2010). An applicant's request to remove entities from its application, when such removal would raise the average discount percentage for the relevant funding request above the funding threshold for that year, is not justifiable as a ministerial or clerical error. *See* Request for Waiver and Review of Decisions of the Universal Service Administrator by Alexander County School District, Taylorsville, North Carolina, et al., Schools and Libraries Universal Service Support Mechanism, File

No. SLD-827833 et al., CC Docket No. 02-6, Order, DA 13-1383 para. 2 (rel. June 14, 2013).

If you wish to appeal this decision, you may file an appeal pursuant to 47 C.F.R. Part 54, Subpart I. Detailed instructions for filing appeals are available at:  
<http://www.usac.org/sl/about/program-integrity/appeals.aspx>.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division  
Universal Service Administrative Company

cc: Chris Gibbons

## **ATTACHMENT C**



Entity Number 16065999 Applicant's Form Identifier STRIVE\_471\_y18\_DistrictContact Person Jim Abrahamsen Phone Number 303-919-0842**Block 5: Discount Funding Request(s)**

Instructions: Use one Block 5 for EACH service (Funding Request Number) for which you are requesting discounts.

Optional: Applicant FRN Identifier: [REDACTED]

- 10 ☐ If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided: \_\_\_\_\_

**Service Type (check only ONE box )**

11

**CATEGORY ONE**☐ Telecommunications Services☐ Voice Services☒ Internet Access**CATEGORY TWO**☐ Basic Maintenance of Internal Connections☐ Internal Connections☐ Managed Internal Broadband Services**Establishing FCC Form 470 (check only ONE box )**

- 12a
- ☒
- An FCC Form 470 was posted. Provide Application Number below:

575130001226563

- 12b
- ☐
- This Funding Request is for an eligible commercially available business-class Internet access service exempt from the requirement to post an FCC Form 470.

**20 Calculations****A. Monthly charges (total amount per month for service)****\$12,583.33****B. How much of the amount in A is ineligible?****C. Eligible monthly pre-discount amount (A minus B)****\$12,583.33****D. Number of months service provided in funding year** 12**E. Annual pre-discount amount for eligible recurring charges****(C x D) \$150,999.96****F. Annual non-recurring charges**0**G. How much of the amount in F is ineligible?**0**H. Annual eligible pre-discount amount for non-recurring charges****(F minus G) 0**

- 13
- SPIN – Service Provider Identification Number**
- 
- 143003990**

- 14
- Service Provider Name**
- 
- Comcast Business**

- 15a
- ☐
- Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.

- 15b
- Contract Number**

- 15c
- ☐
- Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).

- 15d
- ☒
- Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:

2679278

- 15e
- ☐
- Check here to certify that there is a specific statute, rule or other restriction barring publication of the information provided in Item 21. Applicants making this certification shall retain the necessary documents to demonstrate this restriction and cite below to the statute, rule or other restriction that prevents this information from becoming public. Note that contracts and other agreements executed after September 18, 2014 may not prohibit pricing disclosure, and any such restrictions will have no effect.

Restriction that prevents information from becoming public:  
\_\_\_\_\_

- 16a
- Billing Account Number (e.g., billed telephone number)**
- 
- 939737139**

- 16b
- ☐
- Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.

- 17
- Allowable Vendor Selection/Contract Date (mm/dd/yyyy)**
- 
- 03/21/2014**



<b>18</b> Contract Award Date (mm/dd/yyyy) <b>03/24/2014</b>	Total Charges	<b>I. Total funding year pre-discount amount (E + H)</b> <b>\$150,999.96</b>
<b>19a</b> Service Start Date (mm/dd/yyyy) <b>07/01/2015</b>		<b>J. Discount from Block 4 Worksheet</b> <div style="text-align: right;"><b>80%</b></div> <div style="text-align: right;">— voice</div> <div style="text-align: right;">(if</div> <div style="text-align: right;">applicable)</div> <div style="text-align: right;">If Voice Services: FY 2015—subtract <b>20%</b></div> <div style="text-align: right;">FY 2016—subtract <b>40%</b></div>
<b>19b</b> Service End Date (mm/dd/yyyy)  		<b>K. Funding Commitment Request (I x J)</b> <b>\$120,799.96</b>
<b>19c</b> Contract Expiration Date (mm/dd/yyyy) <b>06/30/2017</b>  Indicate whether the contract for this FRN contains a clause that permits the parties to extend or renew the agreement at the end of the initial contract period: <b>19d</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  If yes: Number of possible extensions remaining _____ Total length of contract if all extensions are exercised: _____		

From the tables below, please select and complete the Item 21 table(s) that pertains to your FRN's service category type.

Entity Number 16065999 Applicant's Form Identifier STRIVE\_471\_y18\_District  
 Contact Person Jim Abrahamsen Contact Telephone Number 303-919-0842

Item 21a – Telecommunications (including Voice) and Internet Access

FRN \_\_\_\_\_

Narrative Description  
of this FRN

Metro Ethernet – Internet Access for 9 Schools at 100-300 Mbps. Strive Preparatory School- Lake (16061091), Strive Preparatory School- Sunnyside (16071802), Strive Preparatory School- Excel (16061092), Strive Preparatory School- Montbello (16066770), Strive Preparatory School- Federal (16060651), Strive Preparatory School- Westwood (16061083), Strive Preparatory School- Green Valley (16066769), Strive Preparatory School- Smart (16066804), and Strive Preparatory School- Ruby Hill (16077456).

Services Requested

FRN line item number	Type of Service Requested	Type of Connection	Purpose (transport, Internet, both, voice)	Quantity or # of lines	Bandwidth Upload speed	Bandwidth Download speed (if different)	Burstable bandwidth? (Y/N/Unknown) If yes, insert max speed.	Basic firewall protection included? Y/N	Recipient of Service (Entity Numbers)	Last Mile connection? (Y/N)	WAN	Monthly Recurring Eligible Cost	Monthly Recurring Ineligible Cost	One-time Eligible Cost	One-time Ineligible Cost
	Digital Transmission Service	Lit Fiber	Internet	9	100-300	100-300	N	N	16065999	Y	Y	12,583.33	0	0	0

Item 21b – Internal Connections

FRN \_\_\_\_\_

Narrative Description  
of this FRN

Services Requested

FRN Line item	Type of Internal Connections (drop down)	Type of Product (drop down)	Quantity and unit	Make	Model	Lease or Non-Purchase Arrangement (Yes/No)	Monthly Recurring Eligible Cost	Monthly Recurring Ineligible Cost	One-time Eligible Cost	One-time Ineligible Cost	Extended Eligible Line Item Cost (calculated)

FRN line item (system generated)	Recipients of Service (Entity Number)	Cost-Allocation

## Item 21c --Managed Internal Broadband Services

FRN \_\_\_\_\_

Narrative Description  
of this FRN

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## Services Requested

FRN line item (system generated)	Type of Managed Service Agreement	Monthly Recurring Eligible Cost	Monthly Recurring Ineligible Cost	One-time Eligible Cost	One-time Ineligible Cost	Monthly Recurring Ineligible Cost	Extended Eligible Line Item Cost (calculated)

FRN line item (system generated)	Recipients of Service (Entity Numbers)	Cost-Allocation

## Item 21d -- Basic Maintenance of Internal Connections

FRN \_\_\_\_\_

Narrative Description  
of this FRN

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## Services Requested

FRN line item (system generated)	Type of Internal Connections being maintained (function drop down)	Type of Product being maintained (product type dropdown)	Quantity and unit	Make of Covered Equipment	Model of Covered Equipment	Cost Allocation % (if not 100% eligible)	Monthly Recurring Eligible Cost	Monthly Recurring Ineligible Cost	One-time Eligible Cost	One-time Ineligible Cost	Pre-Discount Extended Eligible Line Item Cost (calculated)

FRN line item (system generated)	Recipients of Service (Entity Numbers)	Cost-Allocation